



# INVOICE

# 006MD2079

Date: Oct 31, 2022

Payment Terms: Cash

**Bansal Hardware & Paints**

Bill To:

**Bansal Hardware & Paints**

78, Ajit Nagar, Rajpura Road, Patiala, Punjab 147001

**Balance Due: ₹0.00**

| Item                                       | Quantity | Rate       | Amount      |
|--|----------|------------|-------------|
| Roofing Sheets (Galvanized Iron, 1 bundle) | 10       | ₹8,000.00  | ₹80,000.00  |
| Sand (1 cubic meter)                       | 3        | ₹35,000.00 | ₹105,000.00 |
| Steel Bars (TMT, 10mm, 1 ton)              | 9        | ₹45,000.00 | ₹405,000.00 |
| Subtotal:                                  |          |            | ₹590,000.00 |
| Discount (1%):                             |          |            | ₹5,900.00   |
| IGST (18%):                                |          |            | ₹105,138.00 |
| Shipping:                                  |          |            | ₹2,999.00   |
| Total:                                     |          |            | ₹692,237.00 |
| Amount Paid:                               |          |            | ₹692,237.00 |